

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

IN RE:

STEPHENS, BELINDA

DEBTOR(S)

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CASE NO. 03-90313-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above named Debtor(s), certifies under penalty of perjury, to the Court and United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: May 23, 2005

/s:/ DANIEL JACOB GOLDBERG
Daniel Jacob Goldberg, Trustee

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

IN RE:

STEPHENS, BELINDA

DEBTOR(S)

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CASE NO. 03-90313-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: May 23, 2005

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

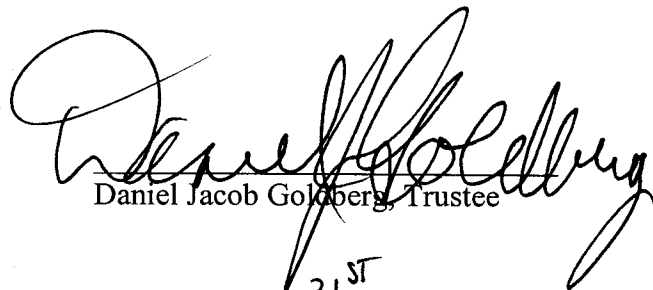
By: _____

THE STATE OF TEXAS

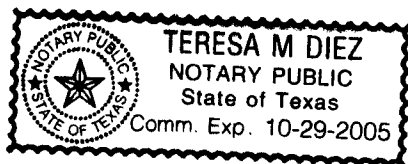
COUNTY OF HARRIS


BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **STEPHENS, Belinda Sue** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I filed a Motion to Sell Real Property, and drafted a Deed to the Property. I filed a Motion to Sell a life interest in a second piece of real estate and a drafted a deed to that property. I reviewed claims filed in this matter. I monitored the estate, and had numerous conferences and correspondence with the debtor's attorney and attorney representing the purchase of the real property. I reviewed monthly bank statements. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 31ST day of May, 2005.




Notary Public, The State of Texas

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

IN RE:

STEPHENS, BELINDA

DEBTOR(S)

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CASE NO. 03-90313-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: May 23, 2005

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

Case Name: **STEPHENS, BELINDA SUE**
Case Number: **03-90313-BP-7**

Final Report as of: May 20, 2005

SCHEDULE A-1

A. Receipts	\$6,528.98
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$0.00
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$0.00
 BALANCE ON HAND:	 \$6,528.98

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case No.: 03-90313-BP-7
Case Name: STEPHENS, BELINDA SUE
For the Period Ending: 5/20/2005

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 04/24/2003 (f)
\$341(e) Meeting Date: 06/05/2003
Claims Bar Date: 11/09/2004

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref #					
1					FA
504 S. John Redditt Dr., Luifkin, Texas (beauty shop building and land of 0.44 acres) Remainder interest of Deed in name of Rick Moreland.	\$1.00	\$1.00		\$5,345.00	
2					FA
1081 Foster Rd. 0005 JA Bontan, Tract 202, Acres 0.2500	\$82,160.00	\$0.00		\$0.00	
Asset Notes: Claimed Exempt					
3					FA
Household Goods (No one item over \$125)	\$1,035.00	\$0.00		\$0.00	
Asset Notes: Claimed Exempt					
4					FA
Household Goods (No one item over \$300)	\$1,230.00	\$0.00		\$0.00	
Asset Notes: Claimed Exempt					
5					FA
Books & Pictures	\$220.00	\$0.00		\$0.00	
Asset Notes: Claimed Exempt					
6					FA
Clothing	\$100.00	\$0.00		\$0.00	
Asset Notes: Claimed Exempt					
7					FA
Jewelry: Rings \$205, Necklaces \$175; Earrings \$110; Watches \$90; Bracelets \$125	\$705.00	\$0.00		\$0.00	
Asset Notes: Claimed Exempt					
8					FA
Life Insurance Policy - No Cash surrender value - paid on death \$30,000	\$1.00	\$0.00		\$0.00	
Asset Notes: Claimed Exempt					
9					FA
IRA (Edward Jones)	\$219,499.17	\$0.00		\$0.00	
Asset Notes: Claimed Exempt					
10					FA
6 Cows and 1 Donkey	\$1,800.00	\$0.00		\$0.00	
Asset Notes: Claimed Exempt					
11					FA
Checking Account	\$100.00	\$100.00		\$100.00	
12					FA
Farm supplies, chemicals, and feed.	\$65.00	\$65.00		\$65.00	
13					FA
Feed trough	\$10.00	\$10.00		\$0.00	
14					FA
Chipper (Ex husband awarded in divorce)	\$12,000.00	\$12,000.00	DA	\$0.00	
15					FA
1107 Foster Rd. - Life estate interest in son's property.	\$1.00	\$1.00		\$1,000.00	
INT					FA
Interest Earned	Unknown	Unknown		\$18.98	

FORM 1

Page No: 2

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No.: 03-90313-BP-7
Case Name: STEPHENS, BELINDA SUE
For the Period Ending: 5/20/2005

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 04/24/2003 (f)
\$341(a) Meeting Date: 06/05/2003
Claims Bar Date: 11/09/2004

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned (OA = § 554(a) abandon- DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

TOTALS (Excluding unknown value)

\$12,177.00

\$6,528.98

Gross Value of Remaining Assets

\$0.00

Major activities affecting case closing:

Initial Projected Date Of Final Report (TFR): 12/31/2006

Current Projected Date Of Final Report (TFR): 12/31/2006

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-90313-BP-7Case Name: STEPHENS, BELINDA SUETaxpayer ID #: 76-6194793For Period Beginning: 4/24/2003For Period Ending: 5/20/2005Trustee Name: Daniel Jacob GoldbergBank Name: Sterling BankChecking Acct #: 8010390313Account Title: Stephens, Belinda SueBlanket bond (per case limit): \$300,000.00

Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/20/2005		Transfer From: Stephens # 8020390313	Transfer to Close Account	9999-000	\$6,528.98		\$6,528.98

TOTALS:	\$6,528.98	\$0.00	\$6,528.98
Less: Bank transfers/CDs	\$6,528.98	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00	\$0.00
Less: Payments to debtors	\$0.00	\$0.00	\$0.00
Net	\$0.00	\$0.00	\$0.00

For the period of 4/24/2003 to 5/20/2005

Total Compensable Receipts: \$0.00
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$0.00
 Total Internal/Transfer Receipts: \$6,528.98

Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 05/20/2005 to 5/20/2005

Total Compensable Receipts: \$0.00
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$0.00
 Total Internal/Transfer Receipts: \$6,528.98

Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 2

Case No. 03-90313-BP-7
Case Name: STEPHENS, BELINDA SUE
Taxpayer ID #: 76-6194793
For Period Beginning: 4/24/2003
For Period Ending: 5/20/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020390313
Account Title: Stephens
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	5 Deposit \$	6 Disbursement \$	7 Balance
02/03/2004	(1)	Williams & Byrd	C.Ck #229184/Sold to Rick Moreland by Special Warranty Deed.	1110-000	\$5,345.00		\$5,345.00
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.76		\$5,345.76
03/23/2004	(15)	Belinda Stephens	CK #3416	1110-000	\$1,000.00		\$6,345.76
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.95		\$6,346.71
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1.04		\$6,347.75
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$1.08		\$6,348.83
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$1.04		\$6,349.87
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.08		\$6,350.95
08/31/2004	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.08		\$6,352.03
09/30/2004	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.04		\$6,353.07
10/29/2004	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.08		\$6,354.15
11/30/2004	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.04		\$6,355.19
12/31/2004	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.08		\$6,356.27
01/31/2005	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.08		\$6,357.35
02/28/2005	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.71		\$6,359.06
03/31/2005	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.89		\$6,360.95
04/20/2005		Belinda Stephens	CK #4242; Checking Account & Farm Supplies	*	\$165.00		\$6,525.95
	{11}				\$100.00		\$6,525.95
	{12}				\$65.00		\$6,525.95
04/29/2005	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1.84		\$6,527.79
05/20/2005	(INT)	Sterling Bank	Account Closing Interest As Of 5/20/2005	1270-000	\$1.19		\$6,528.98
05/20/2005		Transfer To: Stephens, Belinds Sue # 8010390313	Transfer to Close Account	9999-000		\$6,528.98	\$0.00

SUBTOTALS

\$6,528.98

\$6,528.98

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-90313-BP-7
Case Name: STEPHENS, BELINDA SUE
Taxpayer ID #: 76-6194793
For Period Beginning: 4/24/2003
For Period Ending: 5/20/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020390313
Account Title: Stephens
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	5 Deposit \$	6 Disbursement \$	7 Balance
--------------------------	-------------------------	--------------------------------	---------------------------------	----------------------	--------------------	-------------------------	--------------

TOTALS: \$6,528.98 \$6,528.98 \$0.00
Less: Bank transfers/CDs \$0.00 \$6,528.98
Subtotal \$6,528.98 \$0.00
Less: Payments to debtors \$0.00 \$0.00
Net \$6,528.98 \$0.00

For the period of 4/24/2003 to 5/20/2005

Total Compensable Receipts: \$6,528.98
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$6,528.98
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$6,528.98

For the entire history of the account between 02/03/2004 to 5/20/2005

Total Compensable Receipts: \$6,528.98
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$6,528.98
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$6,528.98

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-90313-BP-7
Case Name: STEPHENS, BELINDA SUE
Taxpayer ID #: 76-6194793
For Period Beginning: 4/24/2003
For Period Ending: 5/20/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020390313
Account Title: Stephens
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	NET BALANCES
	\$6,528.98	\$0.00	\$6,528.98

For the period of 4/24/2003 to 5/20/2005

Total Compensable Receipts: \$6,528.98
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$6,528.98
Total Internal/Transfer Receipts: \$6,528.98

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$6,528.98

For the entire history of the case between 04/24/2003 to 5/20/2005

Total Compensable Receipts: \$6,528.98
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$6,528.98
Total Internal/Transfer Receipts: \$6,528.98

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$6,528.98

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

In Re:

Belinda Sue Stephens

Bankruptcy Case:
Chapter 7

03-90313 bp

Debtor(s):

BILL OF COURT COSTS

**TO: Daniel Goldberg
2 Riverway, Suite 700
Houston , TX 77056-1918**

Notice is hereby given that court costs (and deferred filing fees, if applicable) are now due pursuant to 28 USC Section 1930, in the above case in the amount of **\$0** (Total Amount)

These costs are itemized as follows

NOTICES

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. --

\$0 (Prior to 1/1/87)

\$0.50 per notice for all notices mailed after to 1/1/87. --

\$0 (After 1/1/87)

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

NOTE: For all other Chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

PROCESSING CLAIMS

NOTE: The fee of \$0.25 for clerical processing of each claim in excess of 10 in. cases filed under the Act or Code has been eliminated

DEFERRED FILING FEES

0(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each.
\$0

Deferred Filing Fee - Motion To Reopen
\$0

TOTAL AMOUNT DUE
\$0

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **May 23, 2005**

JAMES D. TOKOPH
Clerk of Court

/s/ JoAnne Judice

BY: _____
Deputy Clerk

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **STEPHENS, BELINDA SUE**

Case Number: **03-90313-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	6,528.98	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	1,528.98	10.00% of Next \$45,000.00	\$	152.90
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED					\$ 1,402.90

TRUSTEE EXPENSES:

Copies	\$96.00
Fax	\$17.00
Phone	\$6.30
Postage	\$37.09
CMRRR	\$9.30
Teresa Diez, Paralegal	\$305.50
Teresa Diez, Clerical	\$75.00

Total Unreimbursed Expenses: **\$546.19**

RECORDS: ___X___Trustee did not take possession of business of personal records of Debtor.
 Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 9 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

TIME AND BILLING EXPENSE REPORT

Page No: 1

Case No.: 03-90313-BP-7
Case Name: STEPHENS, BELINDA SUE

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
CMRRR					
05/20/2005	\$4.65	2.00	\$9.30	\$9.30	Billable
	Description: TFR & TDR Bank Statements and canceled checks.				
		CMRRR Total:	\$9.30	\$9.30	
Copies					
04/28/2003	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Schedules				
07/16/2003	\$0.25	42.00	\$10.50	\$10.50	Billable
	Description: Employ DJG				
07/25/2003	\$0.25	151.00	\$37.75	\$37.75	Billable
	Description: Mtn Sell				
07/30/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Court Order Motion Sell				
07/30/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Court Order Motion Employ Attorney				
01/20/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Interoffice email re: instructions for Larry Byrd.				
02/17/2004	\$0.25	95.00	\$23.75	\$23.75	Billable
	Description: Mtn Sell				
02/17/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Docket				
03/15/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Order - Motion Sell Interest in Property				
04/01/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Special Warranty Deed				
04/07/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: S. Zayler				
05/12/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Request Claims Bar Date				
05/13/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Order on Claims Bar Date				
03/31/2005	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Claims Register				
05/20/2005	\$0.25	20.00	\$5.00	\$5.00	Billable
	Description: TFR & TDR Reports				
05/20/2005	\$0.25	17.00	\$4.25	\$4.25	Billable
	Description: Reports for preparation of final report: docket, claims register, time and billing expenses, financials, assets.				
05/20/2005	\$0.25	35.00	\$8.75	\$8.75	Billable
	Description: Financial File				
		Copies Total:	\$96.00	\$96.00	
Fax					
04/28/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Larry Byrd				
05/15/2003	\$0.25	11.00	\$2.75	\$2.75	Billable
	Description: Larry Byrd				
07/03/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Larry Byrd				
07/11/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: S. Zayler				
07/18/2003	\$0.25	7.00	\$1.75	\$1.75	Billable
	Description: Larry Byrd				

TIME AND BILLING EXPENSE REPORT

Page No: 2

Case No.: 03-90313-BP-7
Case Name: STEPHENS, BELINDA SUE

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
07/23/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Larry Byrd				
07/23/2003	\$0.25	7.00	\$1.75	\$1.75	Billable
	Description: Larry Byrd				
08/05/2003	\$0.25	7.00	\$1.75	\$1.75	Billable
	Description: Larry Byrd				
09/02/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Larry Byrd/Rachel				
09/03/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Larry Byrd				
09/16/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Larry Byrd				
12/17/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Larry Byrd				
01/12/2004	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Larry Byrd				
01/20/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Larry Byrd				
01/26/2004	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Larry Byrd/Rachel				
02/02/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: S. Zayler				
03/31/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Steve Zayler				
		Fax Total:	\$17.00	\$17.00	
Phone					
06/25/2003	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Larry Byrd				
06/26/2003	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Larry Byrd				
09/25/2003	\$0.10	3.00	\$0.30	\$0.30	Billable
	Description: Rachel/Larry Byrd				
10/28/2003	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Larry Byrd				
01/12/2004	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Larry Byrd				
		Phone Total:	\$6.30	\$6.30	
Postage					
07/16/2003	\$0.84	5.00	\$4.20	\$4.20	Billable
	Description: Employ DJG				
07/25/2003	\$0.84	23.00	\$19.32	\$19.32	Billable
	Description: Mtn Sell				
02/17/2004	\$0.60	22.00	\$13.20	\$13.20	Billable
	Description: Mtn Sell				
04/07/2004	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: S. Zayler				
		Postage Total:	\$37.09	\$37.09	
Teresa Diez, Clerical					
04/30/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open bankruptcy file and enter information in firm's program and bankruptcy program.				
06/01/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file for 341 meeting and pring reports.				
06/11/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: File 341 report with Court.				

**TIME AND BILLING
EXPENSE REPORT**

Page No: 3

Case No.: 03-90313-BP-7
Case Name: STEPHENS, BELINDA SUE

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
07/16/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Letter to Court with instructions on filing Trustee's Application to Employ Attorney's.				
07/25/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Letter to Court with instructions on filing Motion to Sell Property.				
09/02/2003	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Call from Rachel at Byrd's office requesting copy of Order on Motion to Sell Property; Pulled Pacer; printed Order; Faxed to Byrd.				
09/25/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Called Larry Byrd's office and spoke with Rachel re earlier fax we sent on 9/16/03; she will ask LB to respond.				
01/12/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Call from Larry Byrd re: Special Warranty Deed, check to Title Co., Closing out transaction, and coordinating payment to trustee's office.				
01/12/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Phone call re: (Larry Byrd) Special Warranty Deed from Trustee.				
05/16/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter claims bar date in bankruptcy system, for monitoring.				
04/05/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Enter claims in bankruptcy program; mark status of claims and trans codes of claims.				
04/29/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: File Trustee's Interim Report with Court.				
Teresa Diez, Clerical Total:			\$75.00	\$75.00	
Teresa Diez, Paralegal					
07/16/2003	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Application to hire attorney; Affidavit and Order; file document with Court and mail to all parties on service list.				
07/25/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Motion to Sell Property; file document with Court and mail to all parties on service list.				
02/17/2004	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Motion to Sell Life Estate Interest in Property; file document with Court and mail to all parties on service list.				
05/12/2004	\$65.00	0.20	\$13.00	\$13.00	Billable
	Description: File Request for Order Setting Last Day To File Claims with Court.				
05/20/2005	\$65.00	1.80	\$117.00	\$117.00	Billable
	Description: Prepare TFR.				
Teresa Diez, Paralegal Total:			\$305.50	\$305.50	
Project Category Total:			\$546.19	\$546.19	
Matter Code Total:			\$546.19	\$546.19	
EXPENSE SUMMARY:			\$546.19		

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **STEPHENS, BELINDA SUE**

Case Number: **03-90313-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Trustee Compensation	\$1,402.90	\$1,402.90	\$0.00	\$1,402.90
Trustee Expenses	\$546.19	\$546.19	\$0.00	\$546.19
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$1,949.09	\$1,949.09	\$0.00	\$1,949.09

Priority Claims are listed in Schedule E _____
There are no Priority Claims X

SCHEDULE D
SECURED CLAIMS

Case Name: **STEPHENS, BELINDA SUE**

Case Number: **03-90313-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
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* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **STEPHENS, BELINDA SUE**

Case Number: **03-90313-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: \$47,084.31

* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

IN RE:

STEPHENS, BELINDA

DEBTOR(S)

§
§
§
§
§
§

CASE NO. 03-90313-BP-7

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$6,528.98
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$1,949.09	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$4,579.89	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$6,528.98
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

PROPOSED CLAIM DISTRIBUTION REPORT

Page No: 1

Trustee Name: Daniel Jacob Goldberg
Case Number: 03-90313-BP-7
Case Name: STEPHENS, BELINDA SUE
Claims Bar Date: 11/09/2004

Distribution Date: 05/20/2005
Distribution Amt: \$6528.98
Tax ID: 76-6194793
Date: 5/20/2005

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution				Net Paid	Percentage	Interest
					Amount Allowed	Gross Amount	Deduction				
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	04/18/2005	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$1402.90	\$1402.90	\$0.00		\$1402.90	100.00%	\$0.00
	DANIEL J. GOLDBERG	09/19/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$546.19	\$546.19	\$0.00		\$546.19	100.00%	\$0.00
1	CHASE MANHATTAN BANK USA c/o Chase BankCard Services PO Box 52176 Phoenix AZ 85072-2176	06/14/2004	UNSECURED	7100-000	\$2669.48	\$259.66	\$0.00		\$259.66	9.73%	\$0.00
2	AMERICAN EXPRESS CENTURION BANK c/o Becket and Lee, LLP P.O. Box 3001 Malvern PA 19355-0701	07/06/2004	UNSECURED	7100-000	\$17508.48	\$1703.05	\$0.00		\$1703.05	9.73%	\$0.00
3	MBNA AMERICA BANK NA PO Box 15168 MS 1423 Wilmington DE 19850	07/15/2004	UNSECURED	7100-000	\$17370.76	\$1689.65	\$0.00		\$1689.65	9.73%	\$0.00
4	CITIBANK/CHOICE PO Box 6305 The Lakes NV 88901-6305	08/17/2004	UNSECURED	7100-000	\$9535.59	\$927.53	\$0.00		\$927.53	9.73%	\$0.00
TOTALS:					\$49033.40	\$6528.98	\$0.00		\$6528.98		\$0.00

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

IN RE:	§	CASE NO. 03-90313-BP-7
	§	
STEPHENS, BELINDA	§	CHAPTER 7
	§	
DEBTOR(S)	§	
	§	

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$1,402.90** and for reimbursement of expenses in the amount of **\$546.19 is Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED:

BANKRUPTCY JUDGE